

**Priority Payment**

You have authorised this payment

The status for payment 52135U10054V is: Received by bank

Pay from	GALAXY AEROSPACE (M) SDN BHD MY MYHBMSCA050-264993-021 MYR
Pay to	Daiyan Dayana MY 101810001318
Amount	MYR 1,250.00
Instruction reference number	52135U10054V
Transaction type	Priority Payment
Expected value date	28 August 2020 This is the date we expect to debit your account. Please ensure that the debit account has enough funds to cover the payment.

**Additional details**

Your reference	INV 0128
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 32
Beneficiary bank	AFFIN BANK BERHAD HEAD OFFICE 17/F MENARA AFFIN 80 JALAN RAJA CHULAN 50200 KUALA LUMPUR MALAYSIA
Charges	Sender pays
Information for the beneficiary	INV 0128
Purpose of payment	12500 Repair and maintenance of aircraft, ships and other transport equipment
Payment advice	Added